

Registered Number 09382963

MOON & BACK FILMS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		1,675
Cash at bank and in hand		31,736
		<u>33,411</u>
Creditors: amounts falling due within one year		<u>(21,194)</u>
Net current assets (liabilities)		<u>12,217</u>
Total assets less current liabilities		<u>12,217</u>
Total net assets (liabilities)		<u><u>12,217</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		12,117
Shareholders' funds		<u><u>12,217</u></u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2016

And signed on their behalf by:

Miss Mandy Sharpe, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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